

# **Campaign Finance Report**

REPUBLICAN COMMITTEE OF YAVAPAI COUNTY

Committee #: 1307

Treasurer: PEREBOOM, VICTOR R PO Box 21, Prescott, AZ 86302

Phone: (928) 776-4500 Email: laney1233@aol.com

### 2000 June 30th Report

Election Cycle: **1999-2000**Date Filed: June 30, 2000

Reporting Period: January 1, 2000-May 31, 2000

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$6,608.08
Total Cash Receipts this Reporting Period: \$14,551.75
Total Cash Disbursements this Reporting Period: \$11,117.76
Cash Balance at End of Reporting Period: \$10,042.07

Report ID: 33247

# **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$13,125.00	\$1,950.00	\$15,075.00	\$42,632.56
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$1,931.00
Small Contributions	C5	\$1,414.75	\$0.00	\$1,414.75	\$1,414.75
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$12.00	\$0.00	\$12.00	\$536.85
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,551.75	\$1,950.00	\$16,501.75	\$46,515.16

Expenditures	Schedule		This Period		Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$10,709.76	\$6,832.93	\$17,542.69	\$54,102.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,950.00	\$1,950.00	\$3,881.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,709.76	\$8,782.93	\$19,492.69	\$58,483.27
Bill Payments for Previous Expenditures	D1	\$408.00		\$408.00	\$478.26
Total Cash Disbursed		\$11,117.76			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BROMLEY, PETER	01/03/2000	\$240.00	\$240.00
Address:	1524 BLUE STAR, CHINO VALLEY, AZ 86323		Cash	
Occupation:	INVESTOR, SELF			
Memo:	liddy			
Name:	BLUFF, MICHAEL	01/22/2000	\$200.00	\$320.00
Address:	PO Box 1658, Cottonwood, AZ 86326		Cash	
Occupation:	ATTORNEY, SELF			
Memo:	tnt			
Name:	MORTENSON, ROGER	01/27/2000	\$100.00	\$165.00
Address:	6719 N Shauna Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	tnt			
Name:	ALLEN, OPAL G	02/13/2000	\$15.00	(\$385.00)
Address:	135 S Summit Ave, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	BAKER, HARRISON	02/13/2000	\$35.00	\$495.00
Address:	220 Creekside Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	BARRETT, MALCOLM	02/13/2000	\$20.00	\$620.00
Address:	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
Occupation:	INVESTOR			
Name:	BARRETT, NANCY	02/13/2000	\$20.00	\$255.00
Address:	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
Occupation:	HOMEMAKER			
Name:	BARRON, TERRI	02/13/2000	\$15.00	\$15.00
Address:	5502 W Roma Ave, Phoenix, AZ 85031		Cash	
Occupation:	REGISTERED NURSE			
Name:	BENNETT, JEANNE	02/13/2000	\$15.00	\$15.00
Address:	1826 Oaklawn Dr, Prescott, AZ 86305		Cash	,
Occupation:	HOMEMAKER			
Name:	BLACKMORE, JIM	02/13/2000	\$30.00	\$30.00
Address:	57 Wildwood Dr, Prescott, AZ 86305		Cash	******
Occupation:	RETIRED			
Name:	BLEWSTER, BARBARA	02/13/2000	\$40.00	\$240.00
Address:	HC61 BOX 2176, DEWEY, AZ 86327	02/13/2000	Cash	Ψ2-10.00
Occupation:	HOUSE REPRESENTATIVE LD 1, STATE OF ARIZONA			
-	BOELTZ, THOMAS	02/13/2000	\$30.00	\$97.50
Name:	332 LAUREL LANE, PRESCOTT, AZ 86305	02/13/2000	Çash	νε. 18φ
Address:	•		00011	
Occupation:	SELF			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BOELTZ, THOMAS	02/13/2000	\$15.00	\$97.50
Address:	332 LAUREL LANE, PRESCOTT, AZ 86305		Cash	
Occupation:	SELF			
Name:	BONNAHA, LUAN	02/13/2000	\$15.00	\$15.00
Address:	PO Box 1533, Prescott, AZ 86302		Cash	
Occupation:	ADMIN. ASSISTANT			
Name:	BRENT, JOE	02/13/2000	\$15.00	\$15.00
Address:	1199 ATASCADERO DR., DEWEY, AZ 86327		Cash	
Occupation:	DEVELOPER			
Name:	BROWNLOW, CAROL	02/13/2000	\$15.00	\$30.00
Address:	702 Meadowlark Ln, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	BROWNLOW, CAROL	02/13/2000	\$15.00	\$30.00
Address:	702 Meadowlark Ln, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	BRUNEAU-GABER, PATRICIA	02/13/2000	\$15.00	\$15.00
Address:	6191 E Nugget Patch Trl, Prescott, AZ 86303		Cash	
Occupation:	EDUCATIONAL ADMIN.			
Name:	BRUTINEL, ROBERT	02/13/2000	\$30.00	\$30.00
Address:	605 Panorama Dr, Prescott, AZ 86301		Cash	
Occupation:	JUDGE			
Name:	BUCHANAN, BUCK	02/13/2000	\$50.00	\$1,485.00
Address:	8480 N Buchanan Dr, Prescott, AZ 86305		Cash	
Occupation:	COUNTY SHERIFF, YAVAPAI COUNTY			
Name:	BURGES, JUDY	02/13/2000	\$25.00	\$210.00
Address:	PO Box 123, Skull Valley, AZ 86338		Cash	
Name:	BURGES, ROBERT	02/13/2000	\$25.00	\$25.00
Address:	PO Box 123, Skull Valley, AZ 86338		Cash	
Occupation:	MAINTENANCE SUPERVISOR, YAVAPAI COLLEGE			
Name:	BUTNER, JOE	02/13/2000	\$20.00	\$20.00
Address:	PO Box 4252, Camp Verde, AZ 86322		Cash	
Occupation:	JUSTICE OF THE PEACE, YAVAPAI COUNTY			
Name:	CAMP, CARLTON	02/13/2000	\$20.00	\$355.00
Address:	649 S 4th St, Cottonwood, AZ 86326		Cash	
Occupation:	RETIRED	1 1		
Name:	CAMP, MARGE	02/13/2000	\$20.00	\$120.00
Address:	649 S 4th St, Cottonwood, AZ 86326		Cash	
Occupation:	ACCOUNTANT			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CARNICLE, GARY	02/13/2000	\$40.00	\$40.00
Address:	3626 W Beryl Ave, Phoenix, AZ 85051		Cash	
Occupation:	SECURITY BUSINESS, SELF			
Memo:	Lincoln Day			
Name:	CARPENTER, CAROL	02/13/2000	\$15.00	\$15.00
Address:	4672 N Custer Cir, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED			
Name:	CARPENTER, JOHN	02/13/2000	\$15.00	\$15.00
Address:	4672 N Custer Cir, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED			
Name:	CLAUMILT, FRANK	02/13/2000	\$15.00	\$15.00
Address:	2323 W Twinoaks Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Name:	COCKLIN, ANNA	02/13/2000	\$30.00	\$465.00
Address:	242 Plaza Ct, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	COHEN, SANFORD	02/13/2000	\$30.00	\$30.00
Address:	PO Box 26523, Prescott Valley, AZ 86312		Cash	
Occupation:	RADIO STATION OWNER			
Name:	COOMER, JOHN	02/13/2000	\$15.00	\$15.00
Address:	855 Butterfield Rd, Chino Valley, AZ 86323		Cash	
Occupation:	ADMINISTRATOR, YAVAPAI COLLEGE			
Name:	CROOK, A J	02/13/2000	\$15.00	\$15.00
Address:	PO Box 10011, Prescott, AZ 86304		Cash	
Occupation:	RETIRED			
Name:	CROOK, CAROL	02/13/2000	\$30.00	\$30.00
Address:	PO Box 10011, Prescott, AZ 86304		Cash	
Occupation:	RETIRED			
Name:	DALY, CAROLYN	02/13/2000	\$15.00	\$115.00
Address:	1556 Scotch Pine Dr, Prescott, AZ 86303		Cash	·
Occupation:	RETIRED			
Name:	DAVIS, A G CHIP	02/13/2000	\$40.00	\$40.00
Address:	2121 Jerry St, Clarkdale, AZ 86324		Cash	
Occupation:	COUNTY SUPERVISOR, YAVAPAI COUNTY			
Name:	DAVIS, DICK	02/13/2000	\$30.00	\$30.00
Address:	PO Box 4388, Prescott, AZ 86302		Cash	
Occupation:	ARCHITECT			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DOUCETTE, LOIS	02/13/2000	\$15.00	\$15.00
Address:	35 Vultee Rd, Sedona, AZ 86351		Cash	
Occupation:	RETIRED			
Name:	DUTKO, JUDY	02/13/2000	\$30.00	\$65.00
Address:	1562 Spruce Canyon Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	EISENGA, GARY	02/13/2000	\$30.00	\$30.00
Address:	4853 E Horseshoe Ln, Cottonwood, AZ 86326		Cash	
Occupation:	POLICE OFFICER			
Name:	ELMER, TATJANA	02/13/2000	\$15.00	\$15.00
Address:	1411 Eagle Ridge Rd, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	EVANS, MARILYN	02/13/2000	\$15.00	\$15.00
Address:	920 Atterbury Dr, Prescott, AZ 86305		Cash	
Name:	EVANS, BRUCE	02/13/2000	\$30.00	\$260.00
Address:	744 CITY LIGHTS DR., PRESCOTT, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	EVANS, BRUCE	02/13/2000	\$30.00	\$260.00
Address:	744 CITY LIGHTS DR., PRESCOTT, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	EVERETT, ALAN	02/13/2000	\$30.00	\$365.00
Address:	PO Box 2107, Sedona, AZ 86339		Cash	
Occupation:	MAYOR OF SEDONA, CITY OF SEDONA			
Name:	FAZIO, JOSEPH	02/13/2000	\$15.00	\$15.00
Address:	19873 E Fremont Dr, Mayer, AZ 86333		Cash	
Occupation:	RETIRED			
Name:	FLANNERY, MICHAEL	02/13/2000	\$30.00	\$65.00
Address:	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
Occupation:	CITY COUNCIL, PRESCOTT VALLEY			
Name:	FLOOD, LAURA	02/13/2000	\$15.00	\$15.00
Address:	HC 31 Box 328, Prescott, AZ 86303		Cash	
Occupation:	WRITER/PHOTOGRAPHER			
Name:	GARDNER, GLADYS	02/13/2000	\$15.00	\$67.00
Address:	640 Schemmer Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Name:	HAIL, SUSAN	02/13/2000	\$15.00	\$15.00
Address:	5274 N Western Blvd, Prescott Valley, AZ 86314		Cash	
Occupation:	RN			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HAIL, WILLIAM, SR	02/13/2000	\$15.00	\$15.00
Address:	5274 N Western Blvd, Prescott Valley, AZ 86314		Cash	
Occupation:	CAMPAIGN MANAGER			
Name:	HAMBRICK, VICTOR	02/13/2000	\$30.00	\$185.00
Address:	PO Box 447, Dewey, AZ 86327		Cash	
Occupation:	REAL ESTATE APPRAISER, SELF			
Name:	HERLOCKER, RICHARD	02/13/2000	\$30.00	\$30.00
Address:	PO Box 1489, Black Canyon City, AZ 85324		Cash	
Occupation:	RETIRED			
Name:	HINSON, HOWARD	02/13/2000	\$30.00	\$47.50
Address:	813 Black Dr, Prescott, AZ 86301		Cash	
Occupation:	JUDGE, YAVAPAI COUNTY			
Name:	HOWARD, BILL	02/13/2000	\$30.00	\$430.00
Address:	800 Middlebrook Rd, Prescott, AZ 86303		Cash	
Occupation:	INVESTOR			
Name:	IRVIN, JIM	02/13/2000	\$15.00	\$15.00
Address:	PO Box 33603, Phoenix, AZ 85067		Cash	
Name:	JACKSON, JOE	02/13/2000	\$30.00	\$465.00
Address:	542 E Marapai Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	JENNEY-COLON, PATSY	02/13/2000	\$30.00	\$65.00
Address:	309 E Gurley St, Prescott, AZ 86301		Cash	
Occupation:	COUNTY RECORDER, YAVAPAI COUNTY			
Name:	JOHNSON, JOHN	02/13/2000	\$30.00	\$30.00
Address:	183 COPPER BASIN RD., PRESCOTT, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	JONES, KENTON	02/13/2000	\$40.00	\$40.00
Address:	1310 W Ridge Dr, Prescott, AZ 86305		Cash	
Occupation:	LAWYER			
Name:	KECK, JOHN	02/13/2000	\$15.00	\$15.00
Address:	PO Box 35241, Phoenix, AZ 85069		Cash	
Occupation:	RETIRED			
Name:	KIGER, BARB	02/13/2000	\$15.00	\$215.00
Address:	121 N Rocky Dells Dr, Prescott, AZ 86303		Cash	
Occupation:	HOMEMAKER			
Name:	KIGER, BILL	02/13/2000	\$15.00	\$250.00
Address:	PO Box 3308, Prescott, AZ 86302		Cash	
Occupation:	JUDGE SUPERVISOR COURT YAVAPIA CTY			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	KINDEN, BEN	02/13/2000	\$15.00	\$15.00
Address:	57 Oakmont St, Prescott, AZ 86305		Cash	
Occupation:	ENGINEER			
Name:	KING, PHIL	02/13/2000	\$30.00	\$30.00
Address:	217 W Delano Ave, Prescott, AZ 86301		Cash	
Name:	KOHLER, ELEANOR	02/13/2000	\$15.00	\$15.00
Address:	795 Golden Hawk Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	KOON, BARBARA	02/13/2000	\$40.00	\$40.00
Address:	540 N Road 1 E, Chino Valley, AZ 86323		Cash	
Occupation:	ESCROW OFFICER			
Name:	KUEBLER, ROBERT	02/13/2000	\$40.00	\$75.00
Address:	PO Box 762, Prescott, AZ 86302		Cash	
Occupation:	JUSTICE OF THE PEACE, YAVAPAI COUNTY			
Name:	KUNOW, DEBBIE	02/13/2000	\$15.00	\$15.00
Address:	11586 E Riata Way, Dewey, AZ 86327		Cash	
Occupation:	RETIRED			
Name:	KUNOW, GARY	02/13/2000	\$15.00	\$15.00
Address:	11586 E Riata Way, Dewey, AZ 86327		Cash	
Occupation:	INSURANCE SALES			
Name:	LIETZ, ROY	02/13/2000	\$15.00	\$50.00
Address:	23 Perkins Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	LOVELAND, MARY E	02/13/2000	\$15.00	\$15.00
Address:	2016 Rocky Dells Dr, Prescott, AZ 86303		Cash	
Name:	LUNN, GREG	02/13/2000	\$30.00	\$30.00
Address:	2220 Caleb Ct, Clarkdale, AZ 86324		Cash	
Occupation:	CONSULTANT			
Name:	MARKHAM, ARTHUR	02/13/2000	\$30.00	\$465.00
Address:	PO Box 2404, Prescott, AZ 86302		Cash	
Occupation:	ASSISTANT COUNTY ATTORNEY, YAVAPAI COUNTY			
Name:	MARTINEZ, JUDY	02/13/2000	\$35.00	\$60.00
Address:	1964 W Shadow Valley Dr, Prescott, AZ 86305		Cash	
Occupation:	HIGH SCHOOL COUNSELOR			
Name:	MARTINEZ, JUDY	02/13/2000	\$25.00	\$60.00
Address:	1964 W Shadow Valley Dr, Prescott, AZ 86305		Cash	
Occupation:	HIGH SCHOOL COUNSELOR			
Occupation:	LIGH SCHOOL COUNSELOK			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MASON, LUCY	02/13/2000	\$15.00	\$215.00
Address:	301 E Rosser St, Prescott, AZ 86301		Cash	
Occupation:	PRESCOTT CITY COUNCIL, PRESCOTT, CITY OF			
Name:	MASON, REX	02/13/2000	\$15.00	\$615.00
Address:	301 E Rosser St, Prescott, AZ 86301		Cash	
Occupation:	ARCHITECT			
Name:	MEADER, BILL	02/13/2000	\$40.00	\$40.00
Address:	4745 Hornet Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	MORROW, RICHARD	02/13/2000	\$15.00	\$110.00
Address:	2403 Country Park Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Name:	MORTENSON, ROGER	02/13/2000	\$30.00	\$165.00
Address:	6719 N Shauna Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Name:	OLDENKAMP, JOHN	02/13/2000	\$30.00	\$65.00
Address:	1901 Timber Pt W, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	OLSEN, JOHN	02/13/2000	\$30.00	\$30.00
Address:	14 Brookside Blvd, Prescott, AZ 86303		Cash	
Occupation:	COUNTY SUPERVISOR, YAVAPAI COUNTY			
Name:	PAUADINI, JON	02/13/2000	\$30.00	\$30.00
Address:	PO Box 696, Cornville, AZ 86325		Cash	
Occupation:	ATTORNEY			
Name:	PEREBOOM, VICTOR	02/13/2000	\$20.00	\$420.00
Address:	1640 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	CPA, SELF			
Name:	PEREBOOM, KATHY	02/13/2000	\$15.00	\$415.00
Address:	HC29 BOX 142, PRESCOTT, AZ 86305		Cash	
Occupation:	HOMEMAKER			
Name:	PIERCE, DELBERT	02/13/2000	\$30.00	\$430.00
Address:	290 Sunset Park Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	PIERCE, STEVE	02/13/2000	\$50.00	\$935.00
Address:	HC30 BOX 1025, PRESCOTT, AZ 86305		Cash	
Occupation:	RANCHER-LAS VEGAS RANCH, SELF	1 1		

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PIERCE, STEVE	02/13/2000	\$50.00	\$935.00
Address:	HC30 BOX 1025, PRESCOTT, AZ 86305		Cash	
Occupation:	RANCHER-LAS VEGAS RANCH, SELF			
Name:	POLK, SHEILA	02/13/2000	\$35.00	\$335.00
Address:	65 Yakashba Dr, Prescott, AZ 86305		Cash	
Occupation:	ATTORNEY			
Name:	PRICE, MAJORIE	02/13/2000	\$15.00	\$15.00
Address:	411 TRONWOOD CT., PRESCOTT, AZ 86301		Cash	
Occupation:	TEACHER			
Name:	REILLY, TOM	02/13/2000	\$100.00	\$230.00
Address:	1812 MT. VIEW LANE, PRESCOTT, AZ 86301		Cash	
Occupation:	ARCHITECT			
Name:	REILLY, TOM	02/13/2000	\$30.00	\$230.00
Address:	1812 MT. VIEW LANE, PRESCOTT, AZ 86301		Cash	
Occupation:	ARCHITECT			
Name:	REYNOLDS, JANET	02/13/2000	\$30.00	\$47.50
Address:	235 Arch Dr, Sedona, AZ 86351		Cash	
Occupation:	CPA, SELF			
Name:	RICE, PAULINE	02/13/2000	\$45.00	\$45.00
Address:	4185 N Robert Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED			
Name:	ROBERTS, BILL	02/13/2000	\$30.00	\$30.00
Address:	PO Box 735, Congress, AZ 85332		Cash	
Occupation:	PUBLISHER			
Name:	ROONEY, ROBERTA	02/13/2000	\$15.00	\$15.00
Address:	3165 Georgetown Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	SCOTT, COLEEN	02/13/2000	\$15.00	\$15.00
Address:	916 Marcus Dr, Prescott, AZ 86303		Cash	
Occupation:	HOMEMAKER			
Name:	SCOTT, FRANK	02/13/2000	\$15.00	\$250.00
Address:	916 Marcus Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	SIEGFRIED, BETTY	02/13/2000	\$15.00	\$15.00
Address:	2260 W Shadow Valley Ranch Rd, Prescott, AZ 86305	1 1	Cash	
Name:	SILVERSTEIN, LOU	02/13/2000	\$30.00	\$130.00
Address:	205 Loren Dr, Prescott, AZ 86305		Cash	
Occupation:	RADIO STATION OWNER			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SISCHKA, STEVE	02/13/2000	\$30.00	\$30.00
Address:	1045 Hyland Cir, Prescott, AZ 86303		Cash	
Occupation:	BUSINESS OWNER			
Name:	SKOOG, HARVEY	02/13/2000	\$15.00	\$15.00
Address:	PO Box 26439, Prescott Valley, AZ 86312		Cash	
Occupation:	RETIRED			
Name:	SMITH, LOIS	02/13/2000	\$15.00	\$450.00
Address:	PO Box 1950, Prescott, AZ 86302		Cash	
Occupation:	RETIRED			
Name:	SMITH, MAX	02/13/2000	\$15.00	\$15.00
Address:	22 Perkins Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	SPAIN, WILLIAM	02/13/2000	\$30.00	\$30.00
Address:	PO Box 99, Mayer, AZ 86333		Cash	
Occupation:	ACCOUNTANT			
Name:	STEIGER, SAM	02/13/2000	\$30.00	\$265.00
Address:	3250 Burro St, Prescott, AZ 86305		Cash	
Occupation:	MAYOR ELECT, CITY OF PRESCOTT			
Name:	STERLING, JANIS ANN	02/13/2000	\$50.00	\$250.00
Address:	PO Box 2603, Prescott, AZ 86302		Cash	
Occupation:	JUDGE, YAVAPAI COUNTY			
Name:	STREET, LORNA	02/13/2000	\$15.00	\$215.00
Address:	PO Box 12, Kirkland, AZ 86332		Cash	
Occupation:	COUNTY ASSESSOR, YAVAPAI COUNTY			
Name:	STREET, PAUL	02/13/2000	\$15.00	\$250.00
Address:	PO Box 12, Kirkland, AZ 86332		Cash	
Occupation:	SUPERINTENDANT OF SCHOOLS, YAVAPAI COUNTY			
Name:	STUMP, BOB RELECTION COMMITTEE	02/13/2000	\$50.00	\$520.00
Address:	PO Box 130, , Tolleson, AZ 85353		Cash	
Occupation:	UNITED STATES CONGRESSMAN, UNITED STATES			
Name:	SUTTLES, MARY ANN	02/13/2000	\$30.00	\$97.50
Address:	3055 Pleasant Valley Dr, Prescott, AZ 86305		Cash	
Occupation:	SALES, SEARS			
Name:	TOTTEN, VICTORIA	02/13/2000	\$30.00	\$30.00
Address:	PO Box 1588, Prescott, AZ 86302		Cash	
Occupation:	SELF-EMPLOYED			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TRIPP, ALAN	02/13/2000	\$30.00	\$30.00
Address:	1250 E Oxbow Cir, Paulden, AZ 86334		Cash	
Occupation:	RETIRED			
Name:	TROTH, GREG	02/13/2000	\$15.00	\$15.00
Address:	227 N Alarcon St, Apt C, Prescott, AZ 86301		Cash	
Occupation:	WATCHMAN			
Name:	UNICK, JOE	02/13/2000	\$15.00	\$15.00
Address:	3135 Shekinah Dr, Prescott, AZ 86301		Cash	
Occupation:	BUSINESS OWNER			
Name:	VEEK, MARYGRACE	02/13/2000	\$15.00	\$15.00
Address:	2480 Ridge Rd, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	VEITSMAN, MICHEAL	02/13/2000	\$15.00	\$232.50
Address:	2345 W Twinoaks Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Name:	WEAVER, RAYMOND W, JR	02/13/2000	\$35.00	\$35.00
Address:	1742 Rolling Hills Dr, Prescott, AZ 86303		Cash	
Occupation:	JUDGE			
Name:	WILD, MEL	02/13/2000	\$30.00	\$30.00
Address:	7145 N Sunrise Vis, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED			
Name:	WILLEY, GLADYS	02/13/2000	\$15.00	\$15.00
Address:	1584 Eagle Mountain Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	COCKLIN, ANNA	02/17/2000	\$200.00	\$465.00
Address:	242 Plaza Ct, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	Tnt			
Name:	COCKLIN, HUGH	02/17/2000	\$200.00	\$400.00
Address:	242 Plaza Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	tnt			
Name:	FLEMING, JOAN	02/29/2000	\$15.00	\$92.50
Address:	PO Box 4145, Prescott, AZ 86302		Cash	
Occupation:	PRESCOTT SCHOOL BOARD, PRESCOTT SCHOOLS			
Name:	WIGAL, DON	02/29/2000	\$30.00	\$465.00
Address:	PO Box 525, Prescott, AZ 86302		Cash	
Occupation:	CIVIL ENGINEER, SELF			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WIGAL, DON	03/02/2000	\$200.00	\$465.00
Address:	PO Box 525, Prescott, AZ 86302		Cash	
Occupation:	CIVIL ENGINEER, SELF			
Memo:	tnt			
Name:	BARRETT, DAVE	03/03/2000	\$400.00	\$600.00
Address:	1568 Stone Trl, Prescott, AZ 86305		Cash	
Occupation:	GENERAL MANAGER, FLAME PROPANE			
Memo:	tnt			
Name:	EVERETT, ALAN	03/05/2000	\$200.00	\$365.00
Address:	PO Box 2107, Sedona, AZ 86339		Cash	
Occupation:	MAYOR OF SEDONA, CITY OF SEDONA			
Memo:	tnt			
Name:	SMITH, LOIS	03/06/2000	\$200.00	\$450.00
Address:	PO Box 1950, Prescott, AZ 86302		Cash	
Occupation:	RETIRED			
Memo:	tnt			
Name:	FLETCHER, ANYTA	03/07/2000	\$200.00	\$400.00
Address:	500 S Hassayampa Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	tnt			
Name:	KOON, JACK	03/07/2000	\$200.00	\$235.00
Address:	540 1st St, Prescott, AZ 86301		Cash	
Occupation:	COURT BALIFF, YAVAPAI COUNTY			
Memo:	tnt			
Name:	SUTTLES, MARY ANN	03/07/2000	\$50.00	\$97.50
Address:	3055 Pleasant Valley Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	SALES, SEARS			
Trans. Type:	In-Kind Contribution			
Memo:	advertising in the Yavapai Rep			
Name:	BAKER, HARRISON	03/08/2000	\$200.00	\$495.00
Address:	220 Creekside Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	tnt			
Name:	BOMBARDIERI, KRIS	03/08/2000	\$200.00	\$400.00
Address:	1601 LEWIS TRAIL, PRESCOTT, AZ 86305		Cash	
Occupation:	CONTRACTOR, SELF			
Memo:	tnt			_

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PIERCE, DELBERT	03/08/2000	\$400.00	\$430.00
Address:	290 Sunset Park Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	tnt			
Name:	ANDERSON, LARRY D	03/10/2000	\$400.00	\$400.00
Address:	2114 Eldred Rd, Chino Valley, AZ 86323		Cash	
Memo:	tnt			
Name:	THATCHER, LILLIAN	03/10/2000	\$100.00	\$135.00
Address:	11 Cienega Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Memo:	TNT			
Name:	ARBUCKLE, JOY	03/13/2000	\$200.00	\$400.00
Address:	1337 Copper Basin Rd, Prescott, AZ 86303		Cash	
Occupation:	REAL ESTATE, NATIONAL			
Memo:	TNT			
Name:	FAIN, BILL	03/13/2000	\$400.00	\$800.00
Address:	800 Middlebrook Rd, Prescott, AZ 86303		Cash	
Occupation:	FAIN LAND AND CATTLE, SELF			
Memo:	tnt			
Name:	JACKSON, JOE	03/13/2000	\$200.00	\$465.00
Address:	542 E Marapai Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	TNT			
Name:	BUCHANAN, BUCK	03/15/2000	\$1,000.00	\$1,485.00
Address:	8480 N Buchanan Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	COUNTY SHERIFF, YAVAPAI COUNTY			
Trans. Type:	In-Kind Contribution			
Memo:	advertising			
Name:	SHAFFER, TIM	03/15/2000	\$100.00	\$360.00
Address:	1316 W Iron Springs Rd, Ste 4, Prescott, AZ 86305		Cash	
Occupation:	JEWELER, SELF			
Memo:	tnt			
Name:	PIERCE, STEVE	03/16/2000	\$400.00	\$935.00
Address:	HC30 BOX 1025, PRESCOTT, AZ 86305		Cash	
Occupation:	RANCHER-LAS VEGAS RANCH, SELF			
Memo:	tnt			
Name:	BARRETT, MALCOLM	03/21/2000	\$400.00	\$620.00
Address:	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
Occupation:	INVESTOR			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BARRETT, MALCOLM, JR	03/21/2000	\$400.00	\$1,200.00
Address:	3211 Kae Ct, Prescott, AZ 86305		Cash	
Occupation:	VP GENERAL MANAGER, FLAME PROPANE			
Memo:	tnt			
Name:	STEIGER, SAM	03/21/2000	\$200.00	\$265.00
Address:	3250 Burro St, Prescott, AZ 86305		Cash	
Occupation:	MAYOR ELECT, CITY OF PRESCOTT			
Memo:	tnt			
Name:	MC GRANE, DENNIS	03/22/2000	\$100.00	\$317.50
Address:	9540 E Serpentine Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	ASSISTANT COUNTY ATTORNEY, YAVAPAI COUNTY			
Memo:	tnt			
Name:	WILLIAMS, ANNETTE	03/22/2000	\$200.00	\$400.00
Address:	23028 Grand Terrace Rd, Grand Terrace, CA 92313		Cash	
Occupation:	INVESTOR REAL ESTATE, SELF			
Memo:	tnt			
Name:	RAY, KENNETH	03/23/2000	\$200.00	\$400.00
Address:	PO Box 2521, Prescott, AZ 86302		Cash	
Occupation:	LAWYER, RAY AND ADAIR P.L.L.C			
Memo:	tnt			
Name:	POLK, SHEILA	03/24/2000	\$300.00	\$335.00
Address:	65 Yakashba Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	ATTORNEY			
Trans. Type:	In-Kind Contribution			
Memo:	advertsing yavapai republican			
Name:	MABARAK, KEN	03/28/2000	\$200.00	\$200.00
Address:	3161 Willow Creek Rd, Unit 100, Prescott, AZ 86301		Cash	
Occupation:	REAL ESTATE, EQUICOR			
Memo:	tnt			
Name:	MABARAK, KEN	03/28/2000	\$200.00	\$200.00
Address:	3161 Willow Creek Rd, Unit 100, Prescott, AZ 86301		Cash	
Occupation:	REAL ESTATE, EQUICOR			
Memo:	tnt			
Name:	MYERS, TY	03/28/2000	\$200.00	\$400.00
Address:	3121 Rawhide Dr, Prescott, AZ 86305		Cash	
Occupation:	CONTRACTOR, SELF			
Memo:	tnt			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BADE, GERALD F.	03/29/2000	\$500.00	\$500.00
Address:	4180-B EL CAMINO REAL, PRESCOTT VALLEY, AZ 86314		Cash	
Occupation:	RETIRED			
Memo:	tnt			
Name:	WRIGHT, HELEN	03/30/2000	\$100.00	\$100.00
Address:	2526 W Post Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	BANK EMPLOYEE			
Memo:	tnt			
Name:	MASON, REX	03/31/2000	\$400.00	\$615.00
Address:	301 E Rosser St, Prescott, AZ 86301		Cash	
Occupation:	ARCHITECT			
Memo:	tnt			
Name:	BRETT, JOSEPH E.	04/01/2000	\$200.00	\$520.00
Address:	4723 B EL CAMINO REAL, PRESCOTT VALLEY, AZ 86314		Cash	
Occupation:	PROJECT MANAGER, FAIN SIGN GROUP			
Memo:	tnt			
Name:	EVANS, BRUCE	04/01/2000	\$200.00	\$260.00
Address:	744 CITY LIGHTS DR., PRESCOTT, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	tnt			
Name:	LERETTE, SALLY	04/01/2000	\$100.00	\$335.00
Address:	415 S Alarcon St, Prescott, AZ 86303		Cash	
Occupation:	REAL ESTATE AGENT, RED ARROW			
Memo:	tnt			
Name:	BARRETT, MALCOLM, JR	04/03/2000	\$400.00	\$1,200.00
Address:	3211 Kae Ct, Prescott, AZ 86305		Cash	
Occupation:	VP GENERAL MANAGER, FLAME PROPANE			
Memo:	tnt			
Name:	PIERCE, STEVE	04/03/2000	\$400.00	\$935.00
Address:	HC30 BOX 1025, PRESCOTT, AZ 86305		Cash	
Occupation:	RANCHER-LAS VEGAS RANCH, SELF			
Memo:	tnt			
Name:	PEREBOOM, VICTOR	04/04/2000	\$200.00	\$420.00
Address:	1640 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	CPA, SELF			
Name:	PEREBOOM, KATHY	04/04/2000	\$200.00	\$415.00
Address:	HC29 BOX 142, PRESCOTT, AZ 86305		Cash	
Occupation:	HOMEMAKER			
Memo:	tnt			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	FANN, MICHAEL W	04/07/2000	\$200.00	\$200.00
Address:	PO Box 4356, Prescott, AZ 86302		Cash	
Name:	REILLY, TOM	04/07/2000	\$100.00	\$230.00
Address:	1812 MT. VIEW LANE, PRESCOTT, AZ 86301		Cash	
Occupation:	ARCHITECT			
Memo:	tnt			
Name:	PHILLIPS, JOHN F	04/12/2000	\$200.00	\$400.00
Address:	130 Apollo Heights Dr, Prescott, AZ 86305		Cash	
Occupation:	INSURANCE SALES, BROWN AND BROWN			
Memo:	tnt			
Name:	CAMP, CARLTON	04/15/2000	\$100.00	\$355.00
Address:	649 S 4th St, Cottonwood, AZ 86326		Cash	
Occupation:	RETIRED			
Memo:	tnt			
Name:	CAMP, MARGE	04/15/2000	\$100.00	\$120.00
Address:	649 S 4th St, Cottonwood, AZ 86326		Cash	
Occupation:	ACCOUNTANT			
Memo:	tnt			
Name:	MARKHAM, RICHARD	04/15/2000	\$200.00	\$400.00
Address:	945 Country Club Dr, Prescott, AZ 86303		Cash	
Occupation:	VICE PRESIDENT, INTER CAL INC			
Memo:	tnt			
Name:	PABST, GUS	04/22/2000	\$200.00	\$400.00
Address:	1042 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Memo:	tnt			
Name:	BURGES, JUDY	04/25/2000	\$150.00	\$210.00
Address:	PO Box 123, Skull Valley, AZ 86338		Cash	
Memo:	for county base disks			
Name:	WITZIG, MARGARET	05/01/2000	\$200.00	\$260.00
Address:	1402 Haisley Ct, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	tnt			
Name:	MC GRANE, DENNIS	05/05/2000	\$100.00	\$317.50
Address:	9540 E Serpentine Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	ASSISTANT COUNTY ATTORNEY, YAVAPAI COUNTY			
Name:	COMFORT, DON	05/13/2000	\$30.00	\$30.00
Address:	1125 N Arrowhead Ln, Dewey, AZ 86327		Cash	
Occupation:	RETIRED	1		

**June 30th Report** Covers 01/01/2000 to 05/31/2000

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BUCHANAN, JIM	05/28/2000	\$300.00	\$335.00
Address:	8250 N Buchanan Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	CPA, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	advertising in the Yavapai Rep			
Name:	ALLEN, OPAL G	05/31/2000	\$(400.00)	(\$385.00)
Address:	135 S Summit Ave, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Trans. Type:	Refunded Contribution			
Memo:	error			
Name:	MABARAK, KEN	05/31/2000	\$(400.00)	\$200.00
Address:	3161 Willow Creek Rd, Unit 100, Prescott, AZ 86301		Cash	
Occupation:	REAL ESTATE, EQUICOR			
Trans. Type:	Refunded Contribution			
Memo:	error			
Name:	MARTINEZ, TONY	05/31/2000	\$300.00	\$535.00
Address:	1964 W Shadow Valley Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	APPRAISER, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	advetising yavapai republican			
Name:	PIERCE, STEVE	05/31/2000	\$(400.00)	\$935.00
Address:	HC30 BOX 1025, PRESCOTT, AZ 86305		Cash	
Occupation:	RANCHER-LAS VEGAS RANCH, SELF			
Trans. Type:	Refunded Contribution			
Memo:	error			
Total of Individua			\$16,275.00	
Total of Refunds			(\$1,200.00)	
Net Total of Indiv	idual Contributions		\$15,075.00	

## Schedule C5 - Contributions of \$25 or less (small)

Scheanie	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/13/2000	\$550.00	\$1,414.75
Address:			Cash	
Memo:	Lincoln Day Dinner, drink sale			
Name:	Multiple Contributors	02/13/2000	\$389.75	\$1,414.75
Address:			Cash	
Memo:	various sales Lincoln day			
Name:	Multiple Contributors	05/31/2000	\$175.00	\$1,414.75
Address:			Cash	
Memo:	pass the hat for flags			
Name:	Multiple Contributors	05/31/2000	\$300.00	\$1,414.75
Address:			Cash	
Memo:	donations for the newsletter			
Total of Small C	Contributions		\$1,414.75	
Total of Refund	Total of Refunds Given		\$0.00	
Net Total of Sm	Net Total of Small Contributions		\$1,414.75	

Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SAFEQUARD CHECKS	03/28/2000	\$94.67	\$94.67
Address:	PO Box 910947, , Los Angeles, CA 90091		Cash	
Name:	ASPENS DESIGN	04/15/2000	\$56.00	\$56.00
Address:	PO Box 150738, , Lakewood, CO 80215		Cash	
Name:	FRONTIER DAYS ASSOCIATION	05/01/2000	\$200.00	\$400.00
Address:	828 Rodeo Dr, , Prescott, AZ 86305		Cash	
Name:	BUMBLEBEE RANCH	05/11/2000	\$200.00	\$200.00
Address:	C/O K JONES, 110 CORTEZ, PRESCOTT, AZ 86301		Cash	
Name:	PRESCOTT RESORT	05/30/2000	\$150.00	\$5,184.92
Address:	1500 States St, # 69, Prescott, AZ 86301		Cash	
Name:	ROADRUNNER	05/30/2000	\$18.00	\$36.00
Address:	8170 E Ashley Dr, , Prescott Valley, AZ 86312		Cash	
Name:	ANETTE WILLIAMS	05/31/2000	\$1,632.00	\$7,344.00
Address:	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
Memo:	Rent			
Name:	APS	05/31/2000	\$490.52	\$1,302.95
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Name:	ARIZONA DEPARTMENT OF LIQ. AND LIC	05/31/2000	\$25.00	\$75.00
Address:	800 W Washington St, Fl 5, Phoenix, AZ 85007		Cash	
Name:	ARIZONA DEPT OF SOCIAL SERVICE	05/31/2000	\$0.95	\$5.89
Address:	PO Box 6028, , Phoenix, AZ 85005		Cash	
Name:	AT & T	05/31/2000	\$144.75	\$422.31
Address:	PO Box 78522, , Phoenix, AZ 86302		Cash	
Name:	CITY OF PRESCOTT	05/31/2000	\$165.97	\$766.07
Address:	201 S Cortez St, , Prescott, AZ 86303		Cash	
Name:	CITY OF PRESCOTT	05/31/2000	\$25.00	\$766.07
Address:	201 S Cortez St, , Prescott, AZ 86303		Cash	
Name:	CRAIG SPECIALTY ADVERTISING	05/31/2000	\$1,330.00	\$2,487.55
Address:	6516 N 7th St, Ste 103, Phoenix, AZ 85014		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Flags			
Name:	FUTUREONE.COM INC	05/31/2000	\$60.00	\$305.85
Address:	4250 E Camelback Rd, # K-192, Phoenix, AZ 85018		Cash	
Name:	INDEPENDENT	05/31/2000	\$196.80	\$557.76
Address:	116 S Main St, , Cottonwood, AZ 86326		Cash	
Name:	INTERNAL REVENUE SERVICE	05/31/2000	\$651.24	\$1,088.47
Address:	PO Box 7028, , San Francisco, CA 94120		Cash	

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# Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	JUDY BURGES	05/31/2000	\$314.69	\$728.41
Address:	PO Box 123, , Skull Valley, AZ 86338		Cash	
Memo:	re-imbursement			
Name:	KWIK KOPY	05/31/2000	\$5,502.93	\$10,421.88
Address:	1241 W Iron Springs Rd, Ste A, Prescott, AZ 86305		Terms	
Trans. Type:	Purchase on Terms			
Memo:	newsletter			
Name:	KWIK KOPY	05/31/2000	\$110.43	\$10,421.88
Address:	1241 W Iron Springs Rd, Ste A, Prescott, AZ 86305		Cash	
Name:	PRESCOTT NEWSPAPERS INC	05/31/2000	\$199.77	\$832.15
Address:	147 N Cortez St, , Prescott, AZ 86302		Cash	
Name:	SIR SPEEDY	05/31/2000	\$47.63	\$449.60
Address:	1099 IRON SPRINGS RD 2143, PRESCOTT, AZ 86301		Cash	
Name:	STAPLES	05/31/2000	\$488.90	\$1,034.49
Address:	186 E Sheldon St, , Prescott, AZ 86301		Cash	
Name:	SUSAN SCHNEITER	05/31/2000	\$3,155.43	\$9,924.03
Address:	1380 W Ridge Dr, , Prescott, AZ 86305		Cash	
Name:	UNITED STATES POST OFFICE	05/31/2000	\$740.96	\$3,192.00
Address:	442 Miller Valley Rd, , Prescott, AZ 86302		Cash	
Name:	US WEST	05/31/2000	\$566.05	\$2,042.00
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	YAVAPAI COUNTY FAIR ASSOC	05/31/2000	\$300.00	\$850.00
Address:	PO Box 346, , Prescott, AZ 86302		Cash	
Name:	ZUMA WOODFIRE GRILL	05/31/2000	\$675.00	\$675.00
Address:	124 N Montezuma St, , Prescott, AZ 86301		Cash	
Total of Operating	g Expenses	•	\$17,542.69	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$17,542.69	

**June 30th Report** Covers 01/01/2000 to 05/31/2000

# Schedule R1 - Other receipts, interest & dividends

Scheaule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	05/31/2000	\$12.00	\$536.85
Address:	PO Box 16290, , Phoenix, AZ 85011		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends		\$12.00		
Total of Refunds Given		\$0.00		
Net Total of Other Receipts, Interest & Dividends		\$12.00		

# **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/02/1999	\$408.00
ANETTE WILLIAMS		
Original Amount of Debt: \$408.00		
Original Transaction Date: 02/02/1999		
Bill Payment	01/30/2000	(\$408.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/31/2000	\$5,502.93
KWIK KOPY		
Original Amount of Debt: \$5,502.93		
Original Transaction Date: 05/31/2000		
Debt Balance at End of Reporting Period		\$5,502.93
New Debt	05/31/2000	\$1,330.00
CRAIG SPECIALTY ADVERTISING		
Original Amount of Debt: \$1,330.00		
Original Transaction Date: 05/31/2000		
Debt Balance at End of Reporting Period		\$1,330.00
Total of Outstanding Debt Before Adjustments		\$7,240.93
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$408.00
Total of Outstanding Debt After Adjustments		\$6,832.93

# **Schedule C8 - In-Kind Contributions**

ltem	Date	Amount
New In-Kind Contribution	03/07/2000	\$50.00
SUTTLES, MARY ANN		
Original Amount of Contribution: \$50.00		
Original Transaction Date: 03/07/2000	00/07/0000	(4-4-4-)
Expenditure of In-Kind Contribution	03/07/2000	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	03/15/2000	\$1,000.00
BUCHANAN, BUCK		
Original Amount of Contribution: \$1,000.00		
Original Transaction Date: 03/15/2000	03/15/2000	(64.000.00)
Expenditure of In-Kind Contribution	03/13/2000	(\$1,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	03/24/2000	\$300.00
POLK, SHEILA		
Original Amount of Contribution: \$300.00		
Original Transaction Date: 03/24/2000 Expenditure of In-Kind Contribution	03/24/2000	(\$300.00)
In-Kind Contribution Balance at End of Reporting Period	00/24/2000	\$0.00
New In-Kind Contribution	05/28/2000	
BUCHANAN, JIM	03/26/2000	\$300.00
Original Amount of Contribution: \$300.00		
Original Transaction Date: 05/28/2000		
Expenditure of In-Kind Contribution	05/28/2000	(\$300.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/31/2000	\$300.00
MARTINEZ, TONY		4000.00
Original Amount of Contribution: \$300.00		
Original Transaction Date: 05/31/2000		
Expenditure of In-Kind Contribution	05/31/2000	(\$300.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1,950.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1,950.00
In-Kind Contribution Equity After Adjustments		\$0.00